

**Attachment P: Domestic Sewage Treatment Facilities
(excluding subsurface systems)**

Applicant Name:
(as indicated on the *Permit Application Transmittal Form*)

Treatment Facility Information

Facility Name (if different than applicant):

Provide a brief description of the treatment and collection systems:

Sewage Sludge Information

For discharges previously authorized by DEP, provide the average mass (dry tons) of sludge generated by the facility annually:

For all applications, estimate the mass (dry tons) of sludge expected to be generated by the facility during the next five years:

Provide a brief description of existing sludge disposal/utilization practices at the facility (including ash disposal if appropriate):

Provide a brief description of the proposed measures to be taken to dispose of sludge in the event the existing sludge disposal/utilization practice becomes unavailable due to unforeseen circumstances:

Septage	
<p>1. Does the facility accept septage? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="margin-left: 20px;">a. If yes, does the facility have a septage receiving facility? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="margin-left: 40px;">(1) If yes, is the septage receiving facility located within the wastewater treatment plant site?</p> <p style="margin-left: 60px;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="margin-left: 40px;">(2) If no, explain how septage is accepted at the facility:</p>	
<p>2. Is access to the septage discharge point restricted or otherwise monitored? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	

The following analyses must have been performed on a grab sample of sludge within one year preceding the date this application is submitted and the results of such analyses must be submitted with this application as part of Attachment P.

Sludge Analysis													
<p>1. For POTWs with a design flow of equal to or greater than 1 MGD, attach the results of a Priority Pollutants Scan. The Priority Pollutant Scan shall include the following:</p> <p style="margin-left: 20px;">Volatiles, Semi-Volatiles, Pesticides, PCBs and the following Heavy Metals:</p> <table style="width: 100%; margin-left: 40px;"> <tbody> <tr> <td style="width: 50%;">Arsenic (As)</td> <td style="width: 50%;">Mercury (Hg)</td> </tr> <tr> <td>Beryllium (Be)</td> <td>Molybdenum (Mo)</td> </tr> <tr> <td>Cadmium (Cd)</td> <td>Nickel (Ni)</td> </tr> <tr> <td>Chromium, Total (Cr)</td> <td>Selenium (Se)</td> </tr> <tr> <td>Copper (Cu)</td> <td>Zinc (Zn)</td> </tr> <tr> <td>Lead (Pb)</td> <td></td> </tr> </tbody> </table>		Arsenic (As)	Mercury (Hg)	Beryllium (Be)	Molybdenum (Mo)	Cadmium (Cd)	Nickel (Ni)	Chromium, Total (Cr)	Selenium (Se)	Copper (Cu)	Zinc (Zn)	Lead (Pb)	
Arsenic (As)	Mercury (Hg)												
Beryllium (Be)	Molybdenum (Mo)												
Cadmium (Cd)	Nickel (Ni)												
Chromium, Total (Cr)	Selenium (Se)												
Copper (Cu)	Zinc (Zn)												
Lead (Pb)													
<p>2. For POTWs with a design flow of less than 1 MGD, attach the results of a heavy metals analysis on a dry weight basis. This analysis shall include the following heavy metals:</p> <table style="width: 100%; margin-left: 40px;"> <tbody> <tr> <td style="width: 50%;">Copper (Cu)</td> <td style="width: 50%;">Lead (Pb)</td> </tr> <tr> <td>Cadmium (Cd)</td> <td>Nickel (Ni)</td> </tr> <tr> <td>Chromium (Cr)</td> <td>Zinc (Zn)</td> </tr> </tbody> </table> <p style="margin-left: 40px;">The percent (%) solids of the sample should also be submitted.</p>		Copper (Cu)	Lead (Pb)	Cadmium (Cd)	Nickel (Ni)	Chromium (Cr)	Zinc (Zn)						
Copper (Cu)	Lead (Pb)												
Cadmium (Cd)	Nickel (Ni)												
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**Attachment P (continued): Domestic Sewage Treatment Facilities
(excluding subsurface systems)**

**Summary Sheet of Industrial and Commercial Non-Hazardous Waste
Hauled to Water Pollution Control Facilities**

Please complete this form by providing the information requested for the previous five years.

POTW Name:

Name of Person Completing Form:

Date: / /

Name of Facility Generating Waste	Location Address of Generating Facility	Nature of Waste	Volume and Frequency of Waste Received